

Fill in this information to identify the case:

Debtor name **919 Prospect Ave LLC**
United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF NEW YORK**
Case number (if known): **16-13569**

☐ Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AP Tek Restoration Inc 8002 Astoria Blvd East Elmhurst, NY 11370		Trade debt				\$0.00
Cablevision PO Box 371378 Pittsburgh, PA 15250		Utility				\$0.00
Con Edison PO Box 1702 New York, NY 10116-1702		Utility				\$0.00
Con Edison PO Box 1702 New York, NY 10116-1702		Utility				\$0.00
DC CleanEx 730 E 236th Street Suite 5l Bronx, NY 10466		Trade debt				\$0.00
Harley Plumbing and Heating 1525 Bassett Ave Bronx, NY 10461		Trade debt				\$0.00
Housing Preservation Services 147 Prince St Brooklyn, NY 11201		Trade debt				\$0.00
Jack Jaffa & Associates 147 Prince St Brooklyn, NY 11201		Trade debt				\$0.00
Kofsky & Son Inc. 1525 Bassett Ave Bronx, NY 10461		Trade debt				\$0.00

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Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Lead B Gone LLC 1624 Webster Ave Bronx, NY 10457		Trade debt				\$0.00
Lead Investigation Services LL 147 Prince St Brooklyn, NY 11201		Trade debt				\$0.00
Lead Unit NYC Inc 576 Fifth Ave Suite 903 New York, NY 10036		Trade debt				\$0.00
Leder Luis Architectural Desig 66 Main St Yonkers, NY 10701		Trade debt				\$0.00
M & M Glass LLC PO Box 190330 Brooklyn, NY 11219		Trade debt				\$0.00
M&M Piping and Heating Inc 9526 Sutphin Blvd Jamaica, NY 11435		Trade debt				\$0.00
Millennium Elevator Enterprise 2618 Avenue Z Brooklyn, NY 11235		Trade debt	Contingent Unliquidated Disputed			\$57,000.00
NYC Water Board PO Box 11863 Newark, NJ 07101-8163		Utility				\$0.00
Robin Electrical Co, Inc. 437 E 165 St Bronx, NY 10456		Trade debt				\$0.00
S.J. Fuel Co 601 Union Street Brooklyn, NY 11215		Trade debt				\$0.00
The Metro Group Inc. 5023 23rd St Long Island City, NY 11101		Trade debt				\$0.00

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Debtor name 919 Prospect Ave LLC

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

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Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.

☐ Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1 Nonpriority creditor's name and mailing address

AP Tek Restoration Inc
8002 Astoria Blvd
East Elmhurst, NY 11370

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Amount of claim

Unknown

3.2 Nonpriority creditor's name and mailing address

Cablevision
PO Box 371378
Pittsburgh, PA 15250

Date(s) debt was incurred _

Last 4 digits of account number 4015

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Utility

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.3 Nonpriority creditor's name and mailing address

Con Edison
PO Box 1702
New York, NY 10116-1702

Date(s) debt was incurred _

Last 4 digits of account number 0001

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Utility

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.4 Nonpriority creditor's name and mailing address

Con Edison
PO Box 1702
New York, NY 10116-1702

Date(s) debt was incurred _

Last 4 digits of account number 0031

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Utility

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

Debtor **919 Prospect Ave LLC**

Case number (if known)

16-13569

Name

3.5 Nonpriority creditor's name and mailing address

DC CleanEx
730 E 236th Street
Suite 5l
Bronx, NY 10466

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.6 Nonpriority creditor's name and mailing address

Harley Plumbing and Heating
1525 Bassett Ave
Bronx, NY 10461

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.7 Nonpriority creditor's name and mailing address

Housing Preservation Services
147 Prince St
Brooklyn, NY 11201

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.8 Nonpriority creditor's name and mailing address

Jack Jaffa & Associates
147 Prince St
Brooklyn, NY 11201

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.9 Nonpriority creditor's name and mailing address

Kofsky & Son Inc.
1525 Bassett Ave
Bronx, NY 10461

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.10 Nonpriority creditor's name and mailing address

Lead B Gone LLC
1624 Webster Ave
Bronx, NY 10457

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.11 Nonpriority creditor's name and mailing address

Lead Investigation Services LL
147 Prince St
Brooklyn, NY 11201

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

Debtor **919 Prospect Ave LLC**
Name

Case number (if known) **16-13569**

3.12	Nonpriority creditor's name and mailing address Lead Unit NYC Inc 576 Fifth Ave Suite 903 New York, NY 10036 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.13	Nonpriority creditor's name and mailing address Leder Luis Architectural Desig 66 Main St Yonkers, NY 10701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.14	Nonpriority creditor's name and mailing address M & M Glass LLC PO Box 190330 Brooklyn, NY 11219 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.15	Nonpriority creditor's name and mailing address M&M Piping and Heating Inc 9526 Sutphin Blvd Jamaica, NY 11435 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.16	Nonpriority creditor's name and mailing address Millennium Elevator Enterprise 2618 Avenue Z Brooklyn, NY 11235 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$57,000.00</u>
3.17	Nonpriority creditor's name and mailing address NYC Water Board PO Box 11863 Newark, NJ 07101-8163 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utility</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.18	Nonpriority creditor's name and mailing address Robin Electrical Co, Inc. 437 E 165 St Bronx, NY 10456 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

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3.19 Nonpriority creditor's name and mailing address
S.J. Fuel Co
601 Union Street
Brooklyn, NY 11215
Date(s) debt was incurred ____
Last 4 digits of account number ____

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.20 Nonpriority creditor's name and mailing address
The Metro Group Inc.
5023 23rd St
Long Island City, NY 11101
Date(s) debt was incurred ____
Last 4 digits of account number ____

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.21 Nonpriority creditor's name and mailing address
The Water Group LLC
1825 65th Street
Suite 200
Brooklyn, NY 11204
Date(s) debt was incurred ____
Last 4 digits of account number ____

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.22 Nonpriority creditor's name and mailing address
Todd Rothenberg, Esq.
271 North Avenue
Suite 115
New Rochelle, NY 10801
Date(s) debt was incurred ____
Last 4 digits of account number ____

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Legal Services

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.23 Nonpriority creditor's name and mailing address
Webster Lock & Hardware Co., I
2471 Webster Ave
Bronx, NY 10458
Date(s) debt was incurred ____
Last 4 digits of account number ____

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade debt

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1
5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts
5a. \$ 0.00
5b. + \$ 57,000.00

5c. \$ 57,000.00

**United States Bankruptcy Court
Southern District of New York**

In re 919 Prospect Ave LLC

Debtor(s)

Case No. 16-13569
Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: January 6, 2017

/s/ Seth Miller

Seth Miller/Managing Member
Signer/Title